

# EXHIBIT A



**TRIPLEH PRODUCE, L.L.C.**  
**9901 S Keystone Dr**  
**Pharr,Tx. 78577**

## Invoice Factura

<http://www.tripleh.com.mx>

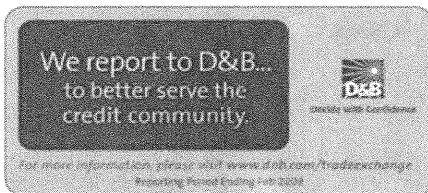
Phone #      Fax #  
 Ca.(956 ) 782-5128      Ca.  
 Tx.(956 ) 782-6868      Tx.(323) 297-4303

Date Fecha	Invoice #
07/28/2017	160293
Pickup : OVX0002557-1	

Bill To	Ship To
LON FRESH PRODUCE LLC 17655 Cumberland Rd  Noblesville , IN 46060	LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
NA	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	648.00	\$21.950	\$14,223.60
TOMATE ROMA TRIPLE H XL CARTON 25 LBS	891.00	\$21.950	\$19,557.45
TOMATE ROMA TRIPLE H L 25 LBS.	81.00	\$21.950	\$1,777.95
Total:	1,620.00		

BOL :



Please send your check  
by



Using our ACCOUNT #below:  
442186243

9901 S KEYSTONE DR  
PHARR, TX 78577

Total	\$35,559.00
Payments / Credits	\$0.00
Balance Due	\$35,559.00

**CLAIMS AND RETURNS:** Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomato, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for product other than tomato. All product sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACA trust: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 18% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

Canadian Sales: If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.



SHIPPING MANIFEST  
TRIPLE H PRODUCE LLC

BILL OF LADING NO.

OVX0002557-1

PO:

SOLD TO:

LON FRESH PRODUCE

DATE SHIPPED:

07/28/2017

SALES TERMS:

F.O.B. (Free On Board)

TRUCK BROKER:

TRUCK LICENSE NUMBER:

DRIVER NAME:

FABIAN HERNANDEZ

DRIVER LICENSE:

24717170 TX

TRUCKING COMPANY:

SALMOR TRANSPORT

SECURED SEAL:

1736162

SHIP TO:

LON FRESH PRODUCE

17655 CUMBERLAND RD NOBLESVILLE, 46060

SHIPPED	DESCRIPTION	LABEL
81	ROMA TOMATOES L	TRIPLE H
891	ROMA TOMATOES XL	TRIPLE H
648	ROMA TOMATOES XXL	TRIPLE H

1620      PALLETS OUT      20  
                 BOX PICKING      0

DRIVER CELL: 956-900-6042

TRIPLE H PRODUCE LLC, load and handle commodities according to the Produce of USA and Storage, and is not responsible for any Chart of Endations.

TEMP RECORDER # R559201

These tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Agriculture's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the Suspension Agreement to an entity with a PACA License and at prices that are at or above the Reference Price.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by the Federal Agricultural Mortgage Corporation under the Agricultural Marketing Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all invoices, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balances at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

RECEIVED IN GOOD CONDITION BY:

MAINTAIN TEMP BY:

CALL BROKER

FABIAN HERNANDEZ

SHIPP OUT AT:

5:13 PM



**TRIPLEH PRODUCE, L.L.C.**  
**9901 S Keystone Dr**  
**Pharr,Tx. 78577**

<http://www.tripleh.com.mx>

Phone # Ca.(956 ) 782-5128 Fax #  
 Tx.(956 ) 782-6868 Ca.  
 Tx.(323) 297-4303

## Invoice Factura

Date Fecha	Invoice #
08/08/2017	160425

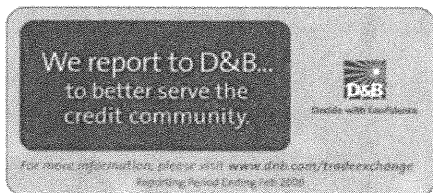
Pickup : OVX0002653-1

Bill To
LON FRESH PRODUCE LLC 17655 Cumberland Rd  Noblesville , IN 46060

Ship To
LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
NA	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
LIMON PERSA ADY LIMES 230 CARTON 40 LBS	240.00	\$9.000	\$2,160.00
LIMON PERSA ADY LIMES 200 CARTON 40 LBS	120.00	\$9.000	\$1,080.00
LIMON PERSA ADY LIMES 175 CARTON 40 LBS	120.00	\$9.000	\$1,080.00
LIMON PERSA ADY LIMES 150 CARTON 40 LBS	60.00	\$8.000	\$480.00
LIMON PERSA ADY LIMES 110 CARTON 40 LBS	60.00	\$8.000	\$480.00
Total:	600.00		

BOL :



Please send your check  
by



Using our ACCOUNT #below:  
442186243

9901 S KEYSTONE DR  
PHARR, TX 78577

**CLAIMS AND RETURNS:** Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomato, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for product other than tomato. All product sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

**PACA trust:** The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 8% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

**Canadian Sales:** If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.

Total	\$5,280.00
Payments / Credits	\$0.00
Balance Due	\$5,280.00





Sales: (956) 249-3046 ♦ (956) 867-7476  
gabriel@inverafruit.us ♦ alejandro@inverafruit.us  
5001 W. Military Hwy. Ste 100, Sharyland Business Park  
McAllen, Texas 78503

# BILL OF LADING

Nº 1965

Original Non-Negotiable

RECEIVED from the shipper named herein, the perishable property described below, in good order and condition, except as noted below marked, consigned and destined as indicated below, pursuant to an agreement arranged by the truck broker named herein, if any, whereby the motor carrier shall below in consideration of the transportation charges to be paid, agree to carry and delivery said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

TO: (name and address of consignee) **TRIAE H** DATE **8/08/17** BL **3544**  
Inverafruit P.O. # Customer P.O. #

Thru: Terms:

Motor Carrier Arranged for by ☐ CONSIGNEE ☐ SHIPPER ☐  
Charges To Be Paid By Shipper Receiver

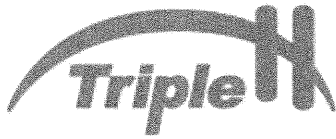
No. Packages	Description Of Articles And Special Marks	Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Signature of Consignor  ALL SALES ARE FINAL Protect from Freezing at: Fahrenheit Degrees This shipment is freight collect (unless otherwise specified) Payment Conditions: 15 Days Credit All Claims or Allowances must be substantiated by: 1. An Unrestricted Federal State Inspection Certificate or Third Party Inspection (if justified) by size and grower number within 24 hours of arrival 2. Temperature Recording device record, if installed
240 Bxs 1 <sup>ra</sup> Ume 230		
120 Bxs 1 <sup>ra</sup> Ume 200		
120 Bxs 1 <sup>ra</sup> Ume 175		
60 Bxs 1 <sup>ra</sup> Ume 150		
60 Bxs 1 <sup>ra</sup> Ume 110		

REFRIGERATION INSTRUCTIONS:	
(Specify Temperature Range Desired)	
LOW	HIGH
Date	Time

Order In Truck ☐ Yes ☐ No Serial No. \_\_\_\_\_  
Temperature When Loaded \_\_\_\_\_ Del'd \_\_\_\_\_

LICENSE	
Number	State
TRUCK <b>B29-1038</b>	<b>TX</b>
TRAILER <b>0958-772</b>	<b>TX</b>

Shipper:  
Signature: \_\_\_\_\_  
Carrier Name: **Marsal Transport**  
Signature: **Phillip**  
Driver Name: **Charles Phillips**  
Driver License No. **03580042 TX**  
Phone: **956 250-5063**  
Signature: **Phillip**  
CONSIGNEE'S RECEIPT  
Received above perishable property in good order, except as noted.  
Date: \_\_\_\_\_ Signed: \_\_\_\_\_



**TRIPLEH PRODUCE, L.L.C.**  
**9901 S Keystone Dr**  
**Pharr, Tx. 78577**

# Invoice Factura

<http://www.tripleh.com.mx>

Phone #      Fax #  
 Ca.(956 ) 782-5128      Ca.  
 Tx.(956 ) 782-6868      Tx.(323) 297-4303

Date Fecha	Invoice #
08/10/2017	160378

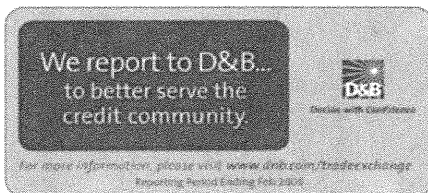
Pickup : OVX0002669-1

Bill To
LON FRESH PRODUCE LLC 17655 Cumberland Rd  Noblesville , IN 46060

Ship To
LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
105282/105282-2	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
TOMATE ROMA KING PRODUCE XL 25 LBS	810.00	\$16.950	\$13,729.50
TOMATE ROMA KING PRODUCE XL 25 LBS	810.00	\$16.950	\$13,729.50
Total:	1,620.00		

BOL :



Please send your check  
by



Using our ACCOUNT #below:  
442186243

9901 S KEYSTONE DR  
PHARR, TX 78577

**CLAIMS AND RETURNS:** Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomato, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for product other than tomato. All product sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

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**Canadian Sales:** If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.

Total	\$27,459.00
Payments / Credits	\$0.00
Balance Due	\$27,459.00



SHIPPING MANIFEST  
TRIPLE H PRODUCE LLC

PO:

BILL OF LADING NO.  
OVX0002669-1  
105282/105282-2

SOLD TO:  
LON FRESH PRODUCE

SHIP TO:  
LON FRESH PRODUCE  
17655 CUMBERLAND RD NOBLESVILLE, 46060

DATE SHIPPED:

08/10/2017

SALES TERMS:

F.O.B. (Free On Board)

TRUCK BROKER:

TRUCK LICENSE NUMBER:

R298586 TX

DRIVER NAME:

JULIO SANCHEZ

DRIVER LICENSE:

JAL0005733 MX

TRUCKING COMPANY:

MARSAL

SECURED SEAL:

1736140

SHIPPED	DESCRIPTION	LABEL
1620	ROMA TOMATOES XL	KINGPRODUCE
1620	PALLETS OUT 20 BOX PICKING 0	

DRIVER CELL: 910-379-1024

TRIPLE H PRODUCE LLC, load and handle commodities according to UC Davis Compatibility Chart of Transport **Produce of Usa** and Storage, and is not responsible for any deviation to those recommendations.

TEMP RECORDER # R675344

These tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Commerce to a Canadian entity and are subject to the Suspension Agreement's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the United States, they must be sold in accordance with the terms of the Suspension Agreement to an entity with a PACA License and at prices that are at or above the Reference Price as established in Appendix "E".

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacked. These articles are imported. The requirements of 19 U.S.C. ? 1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balance at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

RECEIVED IN GOOD CONDITION BY:

MAINTAIN TEMP BY:

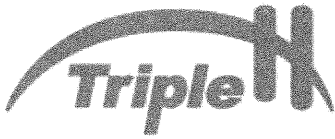
CALL BROKER

JULIO SANCHEZ

SHIPP OUT AT:

6:01 PM

DATE	TIME
8/10/17	
SHIPPER	
TRIPLE H	
SHIPPED TO	
LON FRESH	
ORDER #	CONTENTS
0664-1	ROMAS
CARRIERID	
MARSAL	
SIGNATURE	INST/CHART #
	R675344
PO BOX 4115	
MODESTO, CA 95	
Delia Rak. (925) 249-2250	



TRIPLEH PRODUCE, L.L.C.  
9901 S Keystone Dr  
Pharr,Tx. 78577

<http://www.tripleh.com.mx>

Phone # Ca.(956 ) 782-5128  
Fax # Ca. Tx.(323) 297-4303  
Tx.(956 ) 782-6868

## Invoice Factura

Date Fecha	Invoice #
08/10/2017	160379
Pickup : OVX0002673-1	

### Bill To

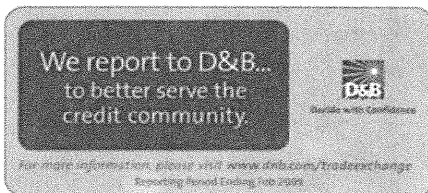
LON FRESH PRODUCE LLC  
17655 Cumberland Rd  
  
Noblesville , IN 46060

### Ship To

LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
103147	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
TOMATE ROMA CEDRAL XXL 25 LBS	720.00	\$17.000	\$12,240.00
Total:		720.00	

BOL :



Please send your check  
by



Using our ACCOUNT #below:  
442186243

9901 S KEYSTONE DR  
PHARR, TX 78577

CLAIMS AND RETURNS: Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomato, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for product other than tomato. All product sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

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Canadian Sales: If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.

Total	\$12,240.00
Payments / Credits	\$0.00
Balance Due	\$12,240.00



# STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

**Shipper:**  
 El Dorado Growers Corp.  
 802 Trinity St. Suite No.103  
 Mission, TX 78572  
 Phone: (956) 580-3200/02 Fax: (956) 580-3203  
 (956) 5803200

**Ship:** August 09, 2017  
**Load:**  
**Out:** August 09, 2017 16:33  
**Dir By:**  
**Driver:** CHARLES PHILLIPS  
**Driver Lic:** 03580042 TX

**Order #:** 103147  
**Cust PO:** 2660  
**Terms:** FOB  
**Slsprsn:** Alberto Pedraza  
**Truck Lic:** R293038 TX  
**Trailer Lic:** 0958772 TX

**To (Consignee):**  
 Triple H Produce LLC  
 PO Box 3123  
 McAllen TX 78502

**Destination:** Telephone: (956) 782-5128  
 Triple H Produce LLC  
 PO Box 3123  
 McAllen TX 78502

Page 1 of 1

**Carrier:** MARFAL TRANSPORT

**Carrier Arranged By:**  
**Truck Brkr:**

**Temp Degrees F.** Low: 47 High: 50  
**Ship Via:** Truck **Loaded At:** MISSION TEXAS  
**Ship Charges Paid By:**

**Reporting Instructions:**

Ordered	Shipped	Description	Gross Weight
720	720	Romas 25 Lbs CTN JBO US #1 CEDRAL PRODUCT OF MX	18000
720	720		18000

**Inspection:**

**Recorder No:**

**Chart No:**

**Loading Instructions:**

**Delivery Instructions:**

**Billing Instructions:**

## Contract Terms and Conditions

- Where used in this Bill of Lading, the term Carrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract; and the execution of this contract by the Carrier shall bind jointly, and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consignee except when the loss, damage, or delay is caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee.
- The Carrier agrees to transport of property under protective service, at the temperature specified, between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.
- It is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.
- Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.
- The Carrier warrants and represents to shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
- All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement arranged by the truck broker, name herein, if any, whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

**Shipper:**

*Jackie Toro*

**Date**

**Carrier:**

*Mar Sal Transport*

**Date**

*8/9/17*

Received above in good shipping condition and verified count.

**Consignee:**

*CPH*

**Date**

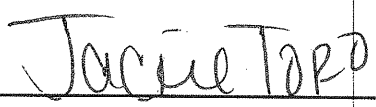
*8/9/17*

Received above perishable property in good order, except as noted.



TransKool Solutions, LLC.  
802 Trinity Dr  
Mission St, TX 78572  
Ph. 956-432-0000

Bill of Lading			
Ship From		Order Details	
Name: El Dorado, C/O Colimar Inc Address: 802 Trinity City/State/Zip: Mission, TX 78572		Bill of Lading Num: 23811 Customer Reference: 103147 Customer PO: Date: 8/9/2017 4:34:00 PM	
Ship To		Carrier Information	
Name: TRIPLE H PRODUCE LLC Address: PO BOX3123 Address 2: City/State/Zip: MCALLEN, TX, 78502		Carrier Name: MARLAL TRANSPORT Trailer: 0958-772 TX Seal Numbers: Temp Recorder #:	
Special Instructions		Driver Information	
		Driver's Name: CHARLIE PHILLIPS Driver's License No: 03580042 Driver Phone No: 956-250-5063 Pallet In:      Pallet Out:	
Customer Order Information			
Item ID	Description2	# of Pkgs	Weight
TOM-ROM-CTN-JMB/XXL	Roma Tomatoes Cardboard 25 Lbs. Jumbo	720.0000	19267.20
Total		720.0000	19267.20

For Issuer/Carrier Signature		
 Shipper	The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e c). The seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL	
	(RECEIVED THE ABOVE IN GOOD CONDITION)	PRINT NAME
		Date

# PICK TICKET

El Dorado Growers Corp.

Order #: 103147

Cust PO: 2660

Terms: FOB

Status: Order

Whse Loc: MISSION TEXAS

Carrier: MARFAL TRANSPORT

Truck Brkr:

Slsprsn: Alberto Pedraza

Driver: CHARLES PHILLIPS

Truck Lic: R293038

Trailer Lic: 0958772

Driver Lic: 03580042

Ship Via: Truck

Order: August 09, 2017

Ship: August 09, 2017

Load:

Dock:

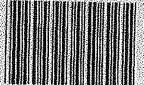








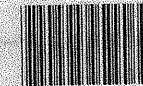
Customer: Triple H Produce LLC  
PO Box 3123  
McAllen TX 78502


Destination: Triple H Produce LLC  
PO Box 3123  
McAllen TX 78502

Description	Fill	Order	Ship	UOM
Romas CTN 25 XXL US #1 CEDRAL MX		720		ctn
	Total:	720	0	

DATE: 8-9-17CUSTOMER: El DoradoDOOR # 8

## TRANSKOOL SOLUTIONS LOADING / UNLOADING PLAN

1		58104 R229	2		58036 R229
3	CGHRM/CGH-204-4 Romas		4	CGHRM/CGH-201-4 Romas	
5		58034 R229	6		58035 R229
7	CGHRM/CGH-201-4 Romas		8	CGHRM/CGH-201-4 Romas	
9		58033 R229	10		58107 R229
11	CGHRM/CGH-201-4 Romas		12	CGHRM/CGH-204-4 Romas	
13		58106 R229	14		58113 R229
15	CGHRM/CGH-204-4 Romas		16	CGHRM/CGH-204-4 Romas	
17		58103 R229	18		58105 R229
19			20		
21			22		
23			24		
25			26		

 <b>MANIFEST / ORDER #</b> <u>103147</u>
TRANSKOOL RECORDER TYPE AND NUMBER
CUSTOMER RECORDER TYPE AND NUMBER
<b>INSPECTION OF THE TRAILER:</b> TEMP: <u>50</u> CLEAN: <input checked="" type="checkbox"/> ODOR: <u>✓</u>
<b>TEMPERATURE</b> N: <u>58</u> M: <u>58</u> T: <u>48</u>

WHSE USE ONLY:	
PRODUCT	CS / PLTS
XXL	720 / 10
	/
	/
	/
	/
	/
	/
TOTALS	720 / 10
CHEP PALLET COUNT:	

INBOUND SERVICE CHARGES		OUTBOUND SERVICE CHARGES	
RESTACKED		KRAFT PAPER WRAP	
FORCED AIR		PLASTIC BAG COVER	
NEW PALLET		PEAK FRESH	
PALLETS STRAPED		RESTACKED	
LABOR BY MAN HOURS		PALLETS STRAPED	

CARRIER NAME:

TRAILER PLATES:

DRIVER SIGNATURE:

Marsal0958-772[Signature]

FORKLIFT OPERATOR

[Signature]

OFFICE OUT TO WHSE:

[Signature]

DRIVER SIGNATURE ACKNOWLEDGES THEY WERE PRESENT AND ACCEPT RESPONSIBILITY FOR CONDITION OF PRODUCT LOADED AS GOOD CONDITION



# OUTBOUND SIGN IN SHEET

Transkool Solutions

DOOR

8

DRIVER'S NAME & CELLPHONE NUMBER:

Charles Phillips 956 250-5068

TRUCK LINE:

Myrtle Transport

TRACTOR PLATES & STATE:

R29-3038 TX

TRAILER PLATES & STATE:

RSTP-0958-772 TX

DISPATCH OR BROKER NAME & PHONE NUMBER:

DRIVERS LOADING INSTRUCTIONS: LOAD = CHIMNEY BLOCK - SIDEWAYS - STRAIGHT - SINGLE/DOUBLE/SINGLE (CIRCLE ONE)

## DRIVERS LOADING INSTRUCTIONS(S) / REQUEST

PICK UP #	DESTINATION	LOAD NOSE	CHECKED IN BY OFFICE CLERK
103147	1066xville, NV		
PICK UP #	DESTINATION	2ND	
PICK UP #	DESTINATION	3RD	
PICK UP #	DESTINATION	4TH	
PICK UP #	DESTINATION	5TH	
PICK UP #	DESTINATION	6TH	

The Driver is responsible for:

1. CASE COUNT ( Driver is allowed in the dock when given a door to load. )
2. INSTRUCTING THE LOADER ON HOW TO LOAD & OR PLACE PALLETS IN THE TRAILER TO AXLE WEIGHT RESTRICTIONS.
3. HAVING UNIT PRE-COOLED @ PROPER TEMPERATURE, CLEAN TRAILER FREE OF DEBRIS, ODOR, & BLOOD RESIDUE.
4. VERIFY THE TIRES HAVE BEEN CHOKED OR GLAD HAND LOCK APPLIED BEFORE LOADING
5. DRIVERS WILL WAIT IN THEIR TRUCK TO LOAD UNTIL CALLED, HAVE YOUR CELLPHONE ON AND READY FOR US TO CALL YOU.

After the load is completed, the Driver must return to the shipping office to sign bill of lading & receive proper documents. TRANSKOOL SOLUTIONS DOES NOT ALLOW DROPPED TRAILERS & IS NOT RESPONSIBLE FOR ANY DROPPED TRAILERS. I acknowledge that the above requirements are my responsibility & Transkool Solutions is not responsible for accidents, lost or stolen items & any of the items out lined above, I further agree that I will be held responsible for the weight redistribution once truck is loaded.

DRIVERS SIGNATURE: X

*Charles Phillips*

DATE:

8/9/17

## COMMERCIAL DRIVER LICENSE

Texas



4d CDL 9 Class A  
 4a Iss 9/2016 4b Exp 9/2019  
 3 DOB 02/13/1980  
 1 PHILLIPS  
 2 CHARLES JR  
 223 V COMMUNOR  
 ED TX 78541-0000  
 12 Restrictions NONE 9a End NONE  
 16 Hgt 5'-07" 15 Sex M 18 Eyes BRO  
 5 DD 120 120 120 120 120 120

CHECK IN TIME  
8:47

OVERTIME APPROVED: CHARGE OR PAID

IS PRODUCT WO? IF SO WHAT MANIFIES

IS PRODUCT READY TO LOAD?

COMMENTS:

OUT TO WAREHOUSE  
8:06 3:00P

IN FROM WAREHOUSE

8:06 4:36P  
DRIVER OUT

8:06 4:36P



**TRIPLE H PRODUCE, L.L.C.**  
**9901 S Keystone Dr**  
**Pharr, Tx. 78577**

## Invoice Factura

<http://www.tripleh.com.mx>

Phone # Ca.(956 ) 782-5128  
 Tx.(956 ) 782-6868  
 Fax # Ca.  
 Tx.(323) 297-4303

Date Fecha	Invoice #
08/15/2017	160572
Pickup : OVX0002699-1	

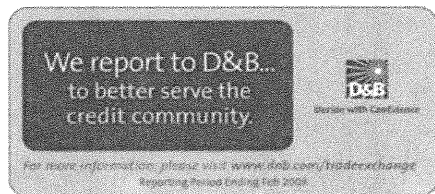
Bill To
LON FRESH PRODUCE LLC 17655 Cumberland Rd  Noblesville , IN 46060

Ship To
LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
NA	PACA TERMS		SMARTCOLD

Description	Qty	Rate	Amount
TOMATE ROMA PERFECT SELECT XL CARTON 25 LBS	240.00	\$13.950	\$3,348.00
TOMATE ROMA PERFECT SELECT XXL CARTON 25 LBS	80.00	\$13.950	\$1,116.00
TOMATE ROMA PERFECT SELECT XXL CARTON 25 LBS	240.00	\$13.950	\$3,348.00
TOMATE ROMA PERFECT SELECT XL CARTON 25 LBS	80.00	\$13.950	\$1,116.00
TOMATE ROMA TRIPLE H XL CARTON 25 LBS	81.00	\$13.950	\$1,129.95
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS'	81.00	\$13.950	\$1,129.95
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	243.00	\$13.950	\$3,389.85
TOMATE ROMA TRIPLE H XL CARTON 25 LBS	567.00	\$13.950	\$7,909.65
Total:	1,612.00		

BOL :



Please send your check by



Using our ACCOUNT #below:  
442186243

9901 S KEYSTONE DR  
PHARR, TX 78577

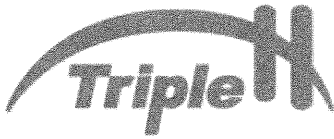
CLAIMS AND RETURNS: Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomatoes, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for product other than tomatoes. All product sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACA trust: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 18% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

Canadian Sales: If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.

Total	\$22,487.40
Payments / Credits	\$0.00
Balance Due	\$22,487.40

7:42 PM



**TRIPLEH PRODUCE, L.L.C.**  
**9901 S Keystone Dr**  
**Pharr, Tx. 78577**

## Invoice Factura

<http://www.tripleh.com.mx>

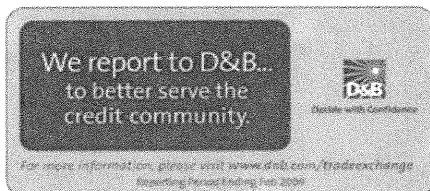
Phone # Ca.(956 ) 782-5128  
 Tx.(956 ) 782-6868  
 Fax # Ca.  
 Tx.(323) 297-4303

Date Fecha	Invoice #
08/17/2017	160426
Pickup : OVX0002744-1	

Bill To	Ship To
LON FRESH PRODUCE LLC 17655 Cumberland Rd  Noblesville , IN 46060	LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
3575	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
LIMON PERSA ADY LIMES 230 CARTON 40 LBS	1,080.00	\$13.500	\$14,580.00
Total:	1,080.00		

BOL :



Please send your check  
by



Using our ACCOUNT #below:  
442186243

9901 S KEYSTONE DR  
PHARR, TX 78577

**CLAIMS AND RETURNS:** Tomatoes All claims are subject to the March 1, 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomatoes, buyer must provide a full account of sale and claimed damages no later than 15 days from date of shipment or the full invoiced amount will be claims for product other than tomatoes. All product sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 15 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

**PACA trust:** The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 18% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

**Canadian Sales:** If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.

Total	\$14,580.00
Payments / Credits	\$0.00
Balance Due	\$14,580.00





Sales: (956) 249-3046 ♦ (956) 867-7476  
gabriela@inverafruit.us ♦ alejandro@inverafruit.us  
5001 W. Military Hwy. Ste. 100, Sharyland Business Park  
McAllen, Texas 78503

BI  
LA

No

Original No

RECEIVED from the shipper names herein, the perishable property described below, in good order and condition, except as noted below marked, consigned and destined as indicated below, pursuant to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

TO: (name and address of consignee)		Inverafruit P. O. #	Customer P. O. #
TRIPLE N		3575	
		Thru:	Terms:
Motor Carrier Arranged for by <input type="checkbox"/> CONSIGNEE <input checked="" type="checkbox"/>			

No. Packages	Description Of Articles And Special Marks	Charges To Be Paid By
1080	Bxs Inc Limes 230	Subj conditions, be delivered without consignee, sign the for The carrier delivery of without payment all other fe

REFRIGERATION INSTRUCTIONS:  
(Specify Temperature Range Desired)

LOW HIGH

Date Time

Loading Started  
Loading Complete  
To Be Delivered Before


Shipper:

Signature:

Carrier Name:

Signature:

Driver Name:

Driver License No.:

Phone:

Recorder In Truck ☐ Yes ☐ No

Serial No. \_\_\_\_\_

Pulp Temperature When Loaded

Def'd



TRIPLEH PRODUCE, L.L.C.  
9901 S Keystone Dr  
Pharr, Tx. 78577

# Invoice Factura

<http://www.tripleh.com.mx>

Phone # Ca.(956 ) 782-5128  
Fax # Ca. Tx.(323) 297-4303  
Tx.(956 ) 782-6868

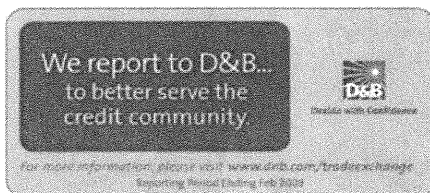
Date Fecha	Invoice #
08/29/2017	160570
Pickup : OVX0002907-1	

Bill To
LON FRESH PRODUCE LLC 17655 Cumberland Rd  Noblesville , IN 46060

Ship To
LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
NA	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	891.00	\$11.500	\$10,246.50
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	567.00	\$11.500	\$6,520.50
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	162.00	\$11.500	\$1,863.00
Total:	1,620.00		

BOL :



Please send your check  
by



Using our ACCOUNT #below:  
442186243

9901 S KEYSTONE DR  
PHARR, TX 78577

CLAIMS AND RETURNS: Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomato, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for product other than tomato. All product sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACA trust: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 15% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

Canadian Sales: If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.

Total	\$18,630.00
Payments / Credits	\$0.00
Balance Due	\$18,630.00





SHIPPING MANIFEST  
TRIPLE H PRODUCE LLC

BILL OF LADING NO.  
OVX0002907-1

PO: N/A

SOLD TO:  
LON FRESH PRODUCE

DATE SHIPPED:

08/29/2017

SALES TERMS:

F.O.B. (Free On Board)

TRUCK BROKER:

TRUCK LICENSE NUMBER:

DRIVER NAME:

HECTOR SERNA

DRIVER LICENSE:

11329885

TRUCKING COMPANY:

MARSAL

SECURED SEAL:

1736722

SHIP TO:

LON FRESH PRODUCE  
17655 CUMBERLAND RD NOBLESVILLE, 46060

SHIPPED	DESCRIPTION	LABEL
1620	ROMA TOMATOES XXL	TRIPLE H
1620	PALLETS OUT 20 BOX PICKING 0	

DRIVER CELL: 7134596710

TRIPLE H PRODUCE LLC, load and handle commodities according to UC Davis Compatibility Chart of Transport Produce of Usa and Storage, and is not responsible for any deviation to those recommendations.

TEMP RECORDER # R559339

These tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Commerce to a Canadian entity and are subject to the Suspension Agreement's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the United States, they must be sold in accordance with the terms of the Suspension Agreement to an entity with a PACA License and at prices that are at or above the Reference Price as established in Appendix "E".

Agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (PACA Act). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and the proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacked. These articles are imported. The articles are subject to 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the commodity and the requirements of the law will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the commodity. For tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to the attention of the seller at the time of receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes sold pursuant to this invoice are subject to: 1) the December 2002 Suspension Agreement between the United States Department of Agriculture and the United States of America; 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter of understanding between the United States Department of Agriculture and the United States of America. Copies of said agreement will be sent to you upon request. After payment is due, interest will accrue on unpaid balance at a rate of 10% per annum until paid. The prevailing party shall be entitled to reimbursement of all costs and fees including collection sums due under this invoice.

BY: MAINTAIN TEMP BY: CALL BROKER

SHIPP OUT AT: 7:25 PM





**TRIPLEH PRODUCE, L.L.C.**  
**9901 S Keystone Dr**  
**Pharr,Tx. 78577**

## Invoice Factura

<http://www.tripleh.com.mx>

Phone # Ca.(956 ) 782-5128 Fax #  
 Tx.(956 ) 782-6868 Ca.  
 Tx.(323) 297-4303

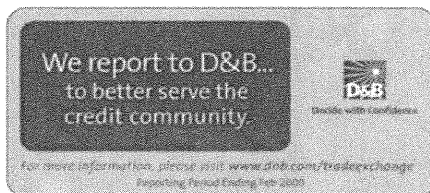
Date Fecha	Invoice #
08/29/2017	160571
Pickup : OVX0002912-1	

Bill To
LON FRESH PRODUCE LLC 17655 Cumberland Rd  Noblesville , IN 46060

Ship To
LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
NA	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
TOMATE BOLA GRECOS 4X5 CARTON 25 LBS	405.00	\$9.500	\$3,847.50
TOMATE BOLA GRECOS 4X4 CARTON 25 LBS	81.00	\$9.500	\$769.50
TOMATE BOLA GRECOS 5X5 CARTON 25 LBS	648.00	\$9.500	\$6,156.00
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	405.00	\$11.500	\$4,657.50
CHILE DE ARBOL GENERICA STD 20 LBS	40.00	\$30.000	\$1,200.00
Total:	1,579.00		

BOL :



Please send your check  
by



Using our ACCOUNT #below:  
442186243

9901 S KEYSTONE DR  
PHARR, TX 78577

**CLAIMS AND RETURNS:** Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomatoes, buyer must provide a full account of sale and claimed damages no later than 15 days from date of shipment or the full invoiced amount will be claims for product other than tomatoes. All product sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 15 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

**PACA trust:** The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 15% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

**Canadian Sales:** If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.

Total	\$16,630.50
Payments / Credits	\$0.00
Balance Due	\$16,630.50





SHIPPING MANIFEST  
TRIPLE H PRODUCE LLC

BILL OF LADING NO.  
OVX0002912-1

PO: N/A

SOLD TO:  
LON FRESH PRODUCE

DATE SHIPPED: 08/29/2017  
SALES TERMS: F.O.B. (Free On Board)

SHIP TO:  
LON FRESH PRODUCE  
17655 CUMBERLAND RD NOBLESVILLE, 46060

TRUCK BROKER:  
TRUCK LICENSE NUMBER: R29-7188 TX  
DRIVER NAME: LUIS EDUARDO  
DRIVER LICENSE: 24451119 TX  
TRUCKING COMPANY: MARSAL TRANSPORT  
SECURED SEAL: 1736744

SHIPPED	DESC
405	ROMA TOMATOES XXL
81	ROUND TOMATOES 4X4
405	ROUND TOMATOES 4X5
648	ROUND TOMATOES 5X5
40	CHILE DE ARBOL Standard
1579	PALLETS OUT 19
	BOX PICKING 40

DATE	TIME	SHIPPER	SHIPPED TO	ORDER #	CONTENTS	CARRIER ID	SIGNATURE	INST/CHART #	PO BOX 4715 MODESTO, CA 95352 (925) 249-2250
8/29/17		TRIPLE H	LON FRESH PRODUCE	29124	Romas	MARSAL TRANSPORT	[Signature]	R559325	DeltaTrak

LABEL  
TRIPLE H  
GRECOS  
GRECOS  
GRECOS  
GENERIC

DRIVER CELL: 832-208-0242

TRIPLE H PRODUCE LLC, load and handle commodities according to UC Davis Compatibility Chart of Transport Produce of Usa and Storage, and is not responsible for any deviation to those recomendations.

TEMP RECORDER # R559325

These tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Commerce to a Canadian entity and are subject to the Suspension Agreement's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the United States, they must be sold in accordance with the terms of the Suspension Agreement to an entity with a PACA License and at prices that are at or above the Reference Price as established in Appendix "E".

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacked. These articles are imported. The requirements of 19 U.S.C. ? 1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balance at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

RECEIVED IN GOOD CONDITION BY:

MAINTAIN TEMP BY:

CALL BROKER

[Signature]  
LUIS EDUARDO

SHIPP OUT AT:

7:09 PM

[Signature]



TRIPLEH PRODUCE, L.L.C.  
9901 S Keystone Dr  
Pharr,Tx. 78577

<http://www.tripleh.com.mx>

Phone # Ca.(956 ) 782-5128  
Tx.(956 ) 782-6868  
Fax # Ca.  
Tx.(323) 297-4303

## Invoice Factura

Date Fecha	Invoice #
08/30/2017	160595
Pickup : OVX0002916-1	

### Bill To

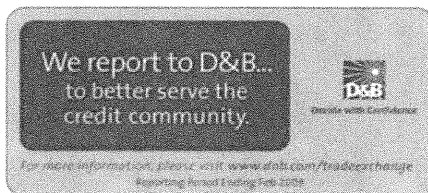
LON FRESH PRODUCE LLC  
17655 Cumberland Rd  
  
Noblesville , IN 46060

### Ship To

LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
3622	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
LIMON PERSA GABY LIMES 200 CARTON 40 LBS	360.00	\$16.000	\$5,760.00
LIMON PERSA GABY LIMES 230 CARTON 40 LBS	720.00	\$13.750	\$9,900.00
Total:	1,080.00		

BOL :



Please send your check  
by



Using our ACCOUNT #below:  
442186243

9901 S KEYSTONE DR  
PHARR, TX 78577

Total	\$15,660.00
Payments / Credits	\$0.00
Balance Due	\$15,660.00

CLAIMS AND RETURNS: Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomato, buyer must provide a full account of sale and claimed damages no later than 15 days from date of shipment or the full invoiced amount will be due. All claims for product other than tomato must be sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 15 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACA trust: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 10% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

Canadian Sales: If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.



INVERAFRUIT  
UK NL MX USA

Sales: (956) 249-3046 ♦ (956) 867-7476  
gabriela@inverafruit.us ♦ alejandro@inverafruit.us  
5001 W. Military Hwy, Ste. 100, Sharyland Business Park  
McAllen, Texas 78503

Orig

RECEIVED from the shipper names herein, the perishable property described below, in good order and condition, except as noted below marked, consigned and destined as indicated by the truck broker, name herein, if any, whereby the motor carrier show below in consideration of the transportation charges to be paid, agree to carry and delivery said property under the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

ME)

DATE 09/15/12

(name and address of consignee)

Inverafruit P. O. #

Customs

TRIPLE N

3575

Thru:

Terms:

Motor Carrier Arranged for By . . . CONSIGNEE ☐

No.  
Packages

Description Of Articles And Special Marks

1080 BKS In Liner 230

REFRIGERATION INSTRUCTIONS:

Specify Temperature Range Desired

LOW

HIGH

Date

Time

Refrig Started  
Refrig Complete  
Delivered Before

Date	Time

Shipper:

Signature:

Carrier Name:





Sales: (956) 249-3046 ♦ (956) 867-7476  
gabriel@inverafruit.us ♦ alexandro@inverafruit.us  
5001 W. Military Hwy. Ste. 100, Sharyland Business Park  
McAllen, Texas 78503

# BILL OF LADING

No 2188

Original Non-Negotiable

RECEIVED from the shipper names herein, the perishable property described below, in good order and condition, except as noted below marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the motor carrier shown below in consideration of the transportation charges to be paid, agrees to carry and delivery said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

(NAME)

DATE 08/29/72 BL

TO: (name and address of consignee)	Inverafruit P. O. #	Customer P. O. #
TRIPLE H	3822	
	Thru:	Terms:

No. Packages	Description Of Articles And Special Marks	Motor Carrier Arranged for by: <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER <input type="checkbox"/>
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720 Bx5 lrc Limes 250  
360 Bx5 lrc Limes 200

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse, on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

ALL SALES ARE FINAL  
Protected from Freezing at:  
Fahrenheit Degrees:  
This shipment is freight collect (unless otherwise specified).  
Payment Conditions: 15 Days Cash  
All Claims or Allowances must be substantiated by:  
1. An Unrestricted Federal State Inspection Certificate or Third Party Inspection (if justified) by size and grower number within 24 (twenty) hours upon arrival.  
2. Temperature Recording device record, if installed.

## REFRIGERATION INSTRUCTIONS:

(Specify Temperature Range Desired)

Loading Started  
Loading Complete  
To Be Delivered Before

	LOW	HIGH
Date		
Time		

Recorder in Truck ☐ Yes ☐ No Serial No.

Temp. Temperature When Loaded  Def'd

	LICENSE	
	Number	State
TRUCK		
TRAILER		

Shipper:

Signature:

Carrier Name:

Signature:

Driver Name:

Driver License No.:

Phone:

Signature:

## CONSIGNEE'S RECEIPT

Received above perishable property in good order, except as noted:

Date: Signed: